

1 BILL NO. S-85-01-02

2 SPECIAL ORDINANCE NO. S- 02-85

3 AN ORDINANCE approving Civil City
4 Purchase Orders #A-38047, #A-38048,
5 #A-38049 and #A-38050 by the City
6 of Fort Wayne by and through its
7 Safe Housing Enforcement Division
8 and the Department of Purchasing
9 with Martin Enterprises, Richard
10 Ness Excavating, Jackson Wrecking
11 Company and Ambassador Builders, Inc.

12 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
13 THE CITY OF FORT WAYNE, INDIANA:

14 SECTION 1. That Civil City Purchase Orders #A-38047,
15 #A-38048, #A-38049 and #A-38050 by the City of Fort Wayne by and
16 through its Safe Housing Enforcement Division and the Department
17 of Purchasing with Martin Enterprises, Richard Ness Excavating,
18 Jackson Wrecking Company and Ambassador Builders, Inc., respect-
19 fully for:

20 approving the awarding of bids with
21 respect to the demolition of nineteen
22 (19) various houses under the Safe
23 Housing Enforcement Division;

24 involving a total cost of Twenty-Eight Thousand Three Hundred
25 Twenty-Seven and 00/100 Dollars (\$28,327.00), (Martin Enterprises -
26 \$3,000.00; Richard Ness Excavating - \$17,320.00; Jackson Wrecking -
27 \$6,507.00; and Ambassador Builders - \$1,500.00), all as more
28 particularly set forth in said Purchase Orders, which are on file
29 in the Office of the Department of Purchasing, and are by reference
30 incorporated herein, made a part hereof, and are hereby in all
31 things ratified, confirmed and approved.

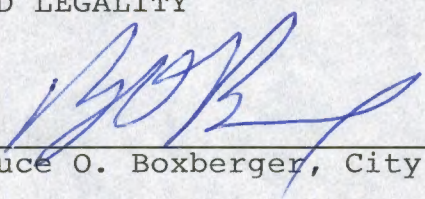
32 SECTION 2. Prior Approval was given by the Common
Council on December 11, 1984.

SECTION 3. That this Ordinance shall be in full force
and effect from and after its passage, and any and all necessary
approval by the Mayor.


Councilmember

Page Two

APPROVED AS TO FORM
AND LEGALITY



Bruce O. Boxberger, City Attorney

FOX RIVER BOND
25% COTTON

Read the first time in full and on motion by Gustaf,
seconded by Talarico, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, the _____ day of
_____, 19____, at _____ o'clock _____ M., E.S.

DATE: 1-8-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Gustaf,
seconded by Redd, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	_____	_____	_____	<u>✓</u>	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 1-22-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~)
(~~SPECIAL~~) (~~ZONING MAP~~) ORDINANCE (RESOLUTION) NO. 1-02-85
on the 22nd day of January, 1985,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. Quinto
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 23rd day of January, 1985,
at the hour of 11:30 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 23 day of January,
1985, at the hour of 3:00 o'clock _____ M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

DEMO	MARTIN EXC.	NESS	JACKSON WRKG	LEICHTY CONST
Hs/Gr/1429 S. Anthony	\$1,800.00	(\$1,640.00)	\$1,890.00	\$2,400.00
Hs/1104 E. Berry	\$2,000.00	(\$1,640.00)	\$2,394.00	\$1,950.00
Hs/Gr/2520 Bowser	\$2,000.00	(\$1,845.00)	\$2,394.00	\$2,200.00
Hs/302 Brandriff	\$2,250.00	(\$1,640.00)	\$4,028.00	\$1,900.00
Hs/243 E. DeWald	\$2,750.00	(\$2,050.00)	\$2,100.00	\$2,200.00
Hs/823 Eliza	\$1,850.00	(\$1,435.00)	\$1,689.00	\$2,000.00
Hs/Gr/1624 Fletcher	(\$2,250.00)	\$2,250.00	\$2,300.00	\$2,800.00
Hs/2511 Gay Street	\$1,500.00	(\$1,230.00)	\$1,490.00	\$1,600.00
Hs./1228 Grant	\$1,800.00	\$1,400.00	(\$1,190.00)	\$1,600.00
Hs/1232 Grant	\$2,000.00	(\$1,540.00)	\$2,700.00	\$2,200.00
Hs/1241 E. Lewis	\$1,850.00	\$1,780.00	(\$1,690.00)	no/bid
Hs/3618 Logan	(\$750.00)	\$1,050.00	\$2,316.00	\$1,400.00
Hs& Garg/219 E. Masterson	\$2,250.00	(\$1,945.00)	\$3,491.00	\$2,400.00
Hs/453 E. Pontiac	\$1,850.00	\$1,500.00	\$2,291.00	(\$1,500.00)
Hs/523 E. Pontiac	\$1,750.00	\$1,500.00	(\$1,140.00)	\$1,800.00
Hs/ 915 Walter	\$1,800.00	\$1,400.00	(\$1,294.00)	\$1,800.00
Garg/1106 E. Wayne	\$600.00	(\$410.00)	\$799.00	\$600.00
Hs&Garg/225 E. Williams	\$2,000.00	(\$1,945.00)	\$1,997.00	\$2,300.00
Hs/1406 Winter	\$1,700.00	\$1,500.00	(\$1,193.00)	\$1,800.00

3000.00 17320.00 6507.00 1500.00

\$34,750.00 \$29,700.00 \$38,386.00 \$34,450.00

17320.00
3000.00
6507.00
1500.00
\$ 28,327.00

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of Carol Offerle DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Safe Housing Enforcement Division

Address Standard Building, Room 421 Ft. Wayne, IN

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday, December 10, 1984 at 10:00 am

Time of Bid

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		DEMOLITION OF TWENTY-ONE (21) HOUSES AT LOCATIONS THROUGHOUT THE CITY AS PER THE ATTACHED SPECIFICATIONS		
Total Amount—			\$	34205.00
AFFIRMATIVE ACTION: ON FILE <input checked="" type="checkbox"/> ATTACHED: <input type="checkbox"/>				

Bid Bond required ☐ ☒ 5% Performance Bond ☐ ☒ 100%

See Instruction Item No. 13 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

City of Fort Wayne

RICHARD NESS, EXCAV. FIRKS CO, INC
 Name of Company
 By Richard Ness, President
 Address #1 Hitzfield St
Huntington, IN 46750 12/10/84

PROPERTIES AFFIRMED FOR DEMOLITION:

A hearing was held on Thursday, November 15, 1984 on the following addresses which were affirmed for demolition:

1. 1429 South Anthony (house & garage)	<u>\$1,640.00</u>
2. 1104 East Berry (house)	<u>1,640.00</u>
3. 2520 Bowser (house & garage)	<u>1,845.00</u>
4. 302 Brandriff (house)	<u>1,640.00</u>
5. 243 East DeWald (house)	<u>2,050.00</u>
6. 823 Eliza (house)	<u>1,435.00</u>
7. 1624 Fletcher (house & garage)	<u>2,250.00</u>
8. 2511 Gay Street (house)	<u>1,230.00</u>
9. 1228 Grant (house)	<u>1,400.00</u>
10. 1232 Grant (house)	<u>1,540.00</u>
11. 2607 South Lafayette (house)	<u>1,845.00</u>
12. 1241 East Lewis (house)	<u>1,780.00</u>
13. 3618 Logan (house)	<u>1,050.00</u>
14. 219 East Masterson (house & garage)	<u>1,945.00</u>
15. 453 East Pontiac (house)	<u>1,500.00</u>
16. 523 East Pontiac (house)	<u>1,500.00</u>
17. 915 Walter (house)	<u>1,400.00</u>
18. 1106 East Wayne (garage only)	<u>410.00</u>
19. 1822 East Wayne (house)	<u>2,660.00</u>
20. 225 East Williams (house & garage)	<u>1,945.00</u>
21. 1406 Winter (house)	<u>1,500.00</u>
TOTAL PRICE:	<u>\$ 34,205.00</u>

PROPERTIES AFFIRMED FOR DEMOLITION:

A hearing was held on Thursday, November 15, 1984 on the following addresses which were affirmed for demolition:

1. 1429 South Anthony (house & garage)	<u>2,400.⁰⁰</u>
2. 1104 East Berry (house)	<u>1,950.⁰⁰</u>
3. 2520 Bowser (house & garage)	<u>2,200.⁰⁰</u>
4. 302 Brandriff (house)	<u>1,900.⁰⁰</u>
5. 243 East DeWald (house)	<u>2,200.⁰⁰</u>
6. 823 Eliza (house)	<u>2,000.⁰⁰</u>
7. 1624 Fletcher (house & garage)	<u>2,800.⁰⁰</u>
8. 2511 Gay Street (house)	<u>1,600.⁰⁰</u>
9. 1228 Grant (house)	<u>1,600.⁰⁰</u>
10. 1232 Grant (house)	<u>2,200.⁰⁰</u>
11. 2607 South Lafayette (house)	<u>2,400.⁰⁰</u>
12. 1241 East Lewis (house)	<u> </u>
13. 3618 Logan (house)	<u>1,400.⁰⁰</u>
14. 219 East Masterson (house & garage)	<u>2,400.⁰⁰</u>
15. 453 East Pontiac (house)	<u>1,500.⁰⁰</u>
16. 523 East Pontiac (house)	<u>1,800.⁰⁰</u>
17. 915 Walter (house)	<u>1,800.⁰⁰</u>
18. 1106 East Wayne (garage only)	<u>600.⁰⁰</u>
19. 1822 East Wayne (house)	<u>2,600.⁰⁰</u>
20. 225 East Williams (house & garage)	<u>2,300.⁰⁰</u>
21. 1406 Winter (house)	<u>1,800.⁰⁰</u>
	<u> </u>
TOTAL PRICE:	<u>39,450.⁰⁰</u>

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 2

Conditions subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of Carol Offerle DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Safe Housing Enforcement Division

Address Standard Building, Room 421 Ft. Wayne, IN

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday, December 10, 1984 at 10:00 am

Ref. No. 1167

Date 11/20/84

Date wanted 12/10/84

Fund Appropriation No. _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1454. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		DEMOLITION OF TWENTY-ONE (21) HOUSES AT LOCATIONS THROUGHOUT THE CITY AS PER THE ATTACHED SPECIFICATIONS		
AFFIRMATIVE ACTION: <u>ON FILE</u> <input checked="" type="checkbox"/> ATTACHED: <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%

See Instruction Item No. 13 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

JACKSON WRECKING Co.
 Name of Company
 Per Harry Jackson OWNER
 Address Box 529
 City Rochester Ind. IND

46975

PROPERTIES AFFIRMED FOR DEMOLITION:

A hearing was held on Thursday, November 15, 1984 on the following addresses which were affirmed for demolition:

1. 1429 South Anthony (house & garage)	<u>1,890.00</u>
2. 1104 East Berry (house)	<u>2,394.00</u>
3. 2520 Bowser (house & garage)	<u>2,394.00</u>
4. 302 Brandriff (house)	<u>4,028.00</u>
5. 243 East DeWald (house)	<u>2,100.00</u>
6. 823 Eliza (house)	<u>1,689.00</u>
7. 1624 Fletcher (house & garage)	<u>2,300.00</u>
8. 2511 Gay Street (house)	<u>1,490.00</u>
9. 1228 Grant (house)	<u>1,190.00</u>
10. 1232 Grant (house)	<u>2,700.00</u>
11. 2607 South Lafayette (house)	<u>2,981.00</u>
12. 1241 East Lewis (house)	<u>1,690.00</u>
13. 3618 Logan (house)	<u>2,316.00</u>
14. 219 East Masterson (house & garage)	<u>3,491.00</u>
15. 453 East Pontiac (house)	<u>2,291.00</u>
16. 523 East Pontiac (house)	<u>1,440.00</u>
17. 915 Walter (house)	<u>1,294.00</u>
18. 1106 East Wayne (garage only)	<u>799.00</u>
19. 1822 East Wayne (house)	<u>4,684.00</u>
20. 225 East Williams (house & garage)	<u>1,997.00</u>
21. 1406 Winter (house)	<u>1,193.00</u>
TOTAL PRICE:	<u>46,351.00</u>

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Advise your reply in indicated space.

*Mail all replies and correspondence, per to Attn. of Carol Offerle DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Safe Housing Enforcement Division

Address Standard Building, Room 421 Ft. Wayne, IN

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday, December 10, 1984 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1434. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		DEMOLITION OF TWENTY-ONE (21) HOUSES AT LOCATIONS THROUGHOUT THE CITY AS PER THE ATTACHED SPECIFICATIONS		\$ 37,000 ⁰⁰
AFFIRMATIVE ACTION: <u>ON FILE</u> ATTACHED: <u>X</u>				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%

See Instruction Item No. 13 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

See Item 13

MARTIN ENTERPRISES, INC.

Per Jim Martin President

Address 4315 Meyer Rd

City Fort Wayne, Ind. Date 12/10/84

PROPERTIES AFFIRMED FOR DEMOLITION:

A hearing was held on Thursday, November 15, 1984 on the following addresses which were affirmed for demolition:

1. 1429 South Anthony (house & garage)	\$ 1800.00
2. 1104 East Berry (house)	\$ 2000.00
3. 2520 Bowser (house & garage)	\$ 2000.00
4. 302 Brandriff (house)	\$ 2250.00
5. 243 East DeWald (house)	\$ 2750.00
6. 823 Eliza (house)	\$ 1850.00
7. 1624 Fletcher (house & garage)	\$ 2250.00
8. 2511 Gay Street (house)	\$ 1500.00
9. 1228 Grant (house)	\$ 1800.00
10. 1232 Grant (house)	\$ 2000.00
11. 2607 South Lafayette (house)	\$ 2250.00
12. 1241 East Lewis (house)	\$ 1850.00
13. 3618 Logan (house)	\$ 750.00
14. 219 East Masterson (house & garage)	\$ 2250.00
15. 453 East Pontiac (house)	\$ 1850.00
16. 523 East Pontiac (house)	\$ 1750.00
17. 915 Walter (house)	\$ 1800.00
18. 1106 East Wayne (garage only)	\$ 600.00
19. 1822 East Wayne (house)	\$ -0-
20. 225 East Williams (house & garage)	\$ 2000.00
21. 1406 Winter (house)	\$ 1700.00

TOTAL PRICE: \$ 37,000.00

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

A- 38047

DATE 12/14/84

REQ. NO. 00131

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 1-98-000-COD-E4-415

C038947

PD

N/A

CASH DISCOUNT TERMS	% IF PAID WITHIN	DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)		

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)				
QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	LST	<p>TAX EXEMPT (UNLESS OTHERWISE INDICATED)</p> <p>*001 DEMOLITIONS OF PROPERTIES LISTED</p> <p>1624 FLETCHER - HOUSE/GARAGE \$2250.00</p> <p>3618 LOGAN - HOUSE \$750.00</p> <p>PER SPECIFICATIONS IN BID REF. NO. 1167</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>ORDINANCE NO.: PRIOR APPROVAL</p> <p>DATE: 12/10/84</p>	3000.00	3000.00
FOR INFORMATION: PURCHASING			219-427-1101	TOTAL 3000.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

**READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER**

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUOTATION
KINDLY RETURN
IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

PER

DIRECTOR OF PURCHASES

PER

DEPARTMENT OF
PURCHASING (3)

Reynolds + Reynolds DAYTON, OHIO LITHO IN U.S.A.

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

COMMUNITY DEVEL. & PLANNING 680
ONE MAIN ST RM 800
FORT WAYNE IN 46802

RICHARD NESS 1478-01
EXCAVATING & TRUCKING
P.O. BOX 455
HUNTINGTON IN 46748

DELIVER TO: DEPART-
MENT OR DIVISION

SAFE HOUSING ENFORCEMENT DIV.
215 E. BERRY, ROOM 421
STANDARD BUILDING
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A-38048

DATE 12/14/84

REQ. NO. 00130

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER 1-98-008-COD-E4-415

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C038048

PD

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	LST	*001 TAX EXEMPT (UNLESS OTHERWISE INDICATED) DEMOLITION OF PROPERTIES LISTED PER SPECIFICATIONS IN BID REF. NO. 1167 1429 S. ANTHONY (HOUSE/GARAGE) - 1640.00 1104 E. BERRY ST. (HOUSE) - 1640.00 2520 BOWSER AVE. (HOUSE/GARAGE) - 1845.00 302 BRANDIFF (HOUSE) - 1640.00 243 E. DEWALD (HOUSE) - 2050.00 823 ELIZA (HOUSE) - 1435.00 2511 GAY STREET (HOUSE) - 1230.00 1232 GRANT ST. (HOUSE) - 1540.00 219 E. MASTERSON (HOUSE/GARAGE) - 1945.00 1106 E. WAYNE (GARAGE) - 410.00 225 E. WILLIAMS (HOUSE/GARAGE) - 1945.00 SUBJECT TO COUNCILMANIC APPROVAL ORDINANCE NO.: PRIOR APPROVAL DATE: 12/10/84	17320.00	17320.00
FOR INFORMATION: PURCHASING 219-427-1101			TOTAL	17320.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER

DEPARTMENT OF
PURCHASING (2)

Reynolds+Reynolds DAYTON, OHIO UTHO IN U.S.A.

DATE 12/14/84

REQ. NO. 60128

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER 1-98-008-COD-E4-415

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

COMMUNITY DEVEL. & PLANNING 680
ONE MAIN ST RM 800
FORT WAYNE IN 46802

JACKSON WRECKING COMPANY 1936-01
RT. 4, BOX 529
ROCHESTER IN 46975

DELIVER TO: DEPART-
MENT OR DIVISION

SAFE HOUSING ENFORCEMENT DIV.
215 E. BERRY, ROOM 421
STANDARD BUILDING
FORT WAYNE, IN 46802

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C038049

PD

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	LST	*001 DEMOLITION OF PROPERTIES LISTED	6507.00	6507.00
		PER SPECIFICATIONS ON BID REF. NO. 1167		
		1228 GRANT (HOUSE) - 1190.00		
		1241 E. LEWIS (HOUSE) - 1690.00		
		523 E. PONTIAC (HOUSE) - 1140.00		
		915 WALTER (HOUSE) - 1294.00		
		1406 WINTER ST. (HOUSE) - 1193.00		
		TOTAL = 6507.00		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ORDINANCE NO: _____		
		DATE: _____		
		FOR INFORMATION: PURCHASING 219-427-1101	TOTAL	6507.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER

Cosdy R. Smith

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER

J. Offner

A- 38050

DATE 12/14/84

REQ. NO. 00129

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER 1-98-008-COD-E4-415

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

COMMUNITY DEVEL. & PLANNING 680
ONE MAIN ST RM 800
FORT WAYNE IN 46802

AMBASSADOR BUILDERS, INC. 1937-01
3033 E. WASHINGTON BLVD.
FORT WAYNE IN 46803

DELIVER TO: DEPART-
MENT OR DIVISION

SAFE HOUSING ENFORCEMENT DIV.
215 E. BERRY, ROOM 421
STANDARD BUILDING
FORT WAYNE, IN 46802

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C038050

PD

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	LST	TAX EXEMPT (UNLESS OTHERWISE INDICATED) DEMOLITION OF PROPERTY LISTED PER SPECIFICATIONS IN BID REF. NO. 1167 453 E. PONTIAC STREET (HOUSE) - 1500.00 SUBJECT TO COUNCILMANIC APPROVAL ORDINANCE NO.: PRIOR APPROVAL DATE: 12/10/84	1500.00	1500.00
FOR INFORMATION: PURCHASING 219-427-1101			TOTAL	1500.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

PER

DIRECTOR OF PURCHASES

PER

DEPARTMENT OF
PURCHASING (3)



WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE).

NO

_____ JAMES S. STIER _____

SANDRA E. KENNEDY
CITY CLERK

6890

J-85-01-020

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of bids with respect to the demolition of 19 various houses under the Safe Housing Enforcement Division. Prior Approval was received on December 11, 1984

EFFECT OF PASSAGE: The City of Fort Wayne can eliminate these houses that are condemned and beyond repair.

EFFECT OF NON-PASSAGE: The continued existence of these unsightly and unsafe houses.

MONEY INVOLVED (Direct costs, Expenditures, Savings):
Martin Enterprises - \$3,000.00; Richard Ness Excavating - \$17,320.00; Jackson Wrecking - \$6,507.00; and Ambassador Builders - \$1,500.00

ASIGGNED TO COMMITTEE (President):